1. UNITED STATES OF AMERICA

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION

U.S. Department of State
(AGENCY)

2. TRAVEL NO.: 1001 199506
Allotment - Obligation

3. DATE 10/31/88

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel)

Ms. Gayle Cory
U.S. Department of State
Washington, D.C.

5. AUTHORIZING OFFICE

S

6*SOC. SEC. NUMBER

7. APPLICABLE REGULATIONS

☐ FSTR ☐ FTR
OTHER _____ (Specify)

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: From Washington, D.C., on or about November 4, 1988, to Portland, Maine, and return to Washington, D.C., on or about November 4, 1988.

Purpose: To accompany the Secretary of State

DEPARTMENT OF STATE /CDC/MR
REVIEWED BY S Tolman DATE 2/14/89
RDS ☐ or XD ☐
TS AUTH.
EDDOR
DECLA
RELEA
PA or
Releasable ☑

9. LIQUIDATION RECORD

Date (A)	Description (B)	Posted By (C)	Obligation Authorized (D)	Obligation Liquidated (E)	Unliquidated Balance (F)

10. TRAVEL REQUESTED BY

Name: Robert Aylmer
Title: Staff Assistant

11. FUNDS AVAILABLE

Name: Albert Jarek
Title: Budget Officer

12. AUTHORIZING OFFICER

Name: Albert Jarek
Title: Budget Officer

13. ACCOUNTING CLASSIFICATION CODES - The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR's, GB/L's, etc. (For USIA, A through F must be shown.)

A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Cost/Activity Center)	E. Object (USIA: Function)	F. Sub-Subobject (USIA: Resource)	G. Amount
1910113	1001	199506	010101	2151		$25.00

OPTIONAL FORM 144 (Rev. 12-77) (SEE REVERSE FOR PRIVACY STATEMENT) COPY 6 -- ORIGINATING OFFICE
Dept. of State 50144-102